CERTIFICA SÜBSTAN AIA DOCUMENT	TIAL COMPLETION	FIELD	TECT E	RECEIVED
(Instructions on re	everse side)	OTHER	·	APR % 3 2009
PROJECT: (Name and address)	Otter Creek Clubhouse and Community Building Otter Creek Golf Course Ankeny, Iowa	CONT		PINNAC 1ubhBINNAGLECGNSIBUSION Work May 19, 2008
TO OWNER: (Name and address)	City of Ankeny 410 West First Street Ankeny, Iowa 50023		ONTRACTOR:	Pinnacle Construction Group 10626 Justin Drive Urbandale, Iowa 50322
DATE OF ISSUA PROJECT OR D	NCE: 4-22-09 ESIGNATED PORTION SHALL INC	LUDE:		
Int	erior of upper and lower 1	evel of clubho	use,	
to be substantially thereof is sufficier intended use. The	ned under this Contract has been review complete. Substantial Completion is thatly complete in accordance with the Codate of Substantial Completion of the	e stage in the progres contract Documents s	ss of the Work v so the Owner c	when the Work or designated portion can occupy or utilize the Work for its
which is also the	date of commencement of applicable v	-	•	Documents, except as stated below:
E	xterior of Clubhouse and r	elated site wo	rk.	
	e completed or corrected is attached her atractor to complete all Work in accord			
Partners	& Sirny LLP	Dural		4.21.09
ARCHITECT		ВУ		DATE
	Il complete or correct the Work on the I Substantial Completion.	ist of items attached l	nereto within	ten (10) days from
Pinnacle	Construction Group	277		4.27.09
CONTRACTOR		BY	-	DATE
The Owner accep	ets the Work or designated portion the e 0'Clock P.M. (time) on	reof as substantially of 5-1-09	complete and v	will assume full possession thereof at (date).
City of A	nkeny	Mulini	X Visi	5/4/09
OWNER		W.	-	DATE

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note—Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)



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## PARTNERS & SIRNY architects

## Otter Creek Golf Course

Punch List

4/15/2009

Room	Issue	Initial
Lower Level		
001-Stair	1. Provide 1#6 base at steel stringer	
	2. Patch GB soffit and paint the wall color	
003-Cart Storage	Install golf cart bumper at GB walls& align with golf cart bumper	
<u> </u>	Verify moisture at west steel beam pocket and repair	
	3. Paint all doors and frames	
	4. Restripe the golf cart stripes per plan and seal concrete floor typ. Lower level	
004-Mech/Elec	Verify moisture on floor at Janitor sink	
Main Level		
100-Proshop	Remove paint on door and frame 100A	
	Paint mechanical grilles at west wall same as wall color	
	Remove glue and scratch at back cash wrap counter top	
	4. Adjust screws at floor strike and provide door mounted hold opens at interior pair of doors	
	5. Reset ACT SW corner	
101- Pro office	1. Reset ACT	
102-Storage	Complete insulation on exposed duct work	
	2. Clean mechanical pipes SW corner	
104-Hall	1. Remove oil on floor near doors 104	
105-Men	Install vinyl at vestibule	
	2. Install toilet partitions and grab bars	
	3. Install PVC sleeve at vanity per detail	
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Room	Issue	Initial
106-M lockers	1. Install 1#6 wood valence at wood lockers	
	2. Touch/clean and paint GB at tile GB transition	
	3. Touch up paint at ceiling	
	Replace cracked tile at shower curtain and grab bar	
	5. Verify and seal bracket blocking for shower seat and adjust hinge movement	
107-Women	1. Same as 105-men	
108-W lockers	1. Install 1#6 wood valence at wood lockers	
	2. Touch/clean and paint GB at tile GB transition	
	Verify and seal bracket blocking for shower seat and adjust hinge movement	
109-Gallery	1. Reset ACT at door 110	
	2. Install sealant at floor tile CJ	
	3. Remove dark stain mark and blend at head trim of door 123B	
	4. install ACT at vestibule of door 112B	
	5. Reset ACT west end	
110-Office	1. Reset ACT	
	2. Touch up taping/ GB and repaint room	
111-Storage	1. Paint all walls,doors and frames	
	Patch GB at mechanical penetrations of outside wall	
112-Kitchen	1. Install all missing ACT	
,	2. Install sealant at floor tile CJ	
	3. Seal PVC pop/beer lines to FRP wall panels	
	4. paint all doors and frames	
115-Toilet	1. Install wood valence at vanity	
	Replace the two down light lamps with the maximun watt lamp for higher light level	
116-Men	1. Install vinyl at vestibule	
	2. Install PVC sleeve at vanify per detail	
	3. Install toilet partitions and grab bars	
	A. Tarakana and A. Markana and A. Ma	

4. Touch up sealant toilet fixtures and vanity/ tile transition

Room	Issue	Initial
117-Women	1. Same as 116 men	
118-brides	1. Install Vinyl	
119-Coats	1. Install coat racks	
121-Prefunction	1. touch up paint at fire panel and install panel	
122- Banquet	1. Reset ACT	
123-Meeting	1. Reset ACT	
126-Srorage	1. Paint ships ladder	
127-Kitchen	Complete all final hook up and test equipment     touch up glue and glue down FRP/ tile base transitions	
128-Bar	1. Install SS bar rail and pass thru counter 2. Verify if SS legs can be removed from north side hand sink 3. provide a sanitary wrap around beer line from PVC to beer tap and cap PVC 4. Owner to consider a additional SS shelf between glass wash and drain board 5. the wood back bar requires repair work to wood veneers. Verify with arch of solution 6. fill and finish all nail/screw holes at back bar 7. clean glue at floor tile front bar	
129-Grill	1. Replace broken window pane east side 2. Touch up paint at north and east side 3. Reset ACT north side 4. Paint mechanical grilles at west wall same as wall color	

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Room	Issue	Initial
General	1.Remove all construction materials and final clean	
	2. Install all M,E& P hook ups, lables, plate covers, escutcheons,grilles and louvers	<del></del>
	3. Complete all required city inspections	
	4. Set all finish nails and fill all holes in running trim and case work	
	5. Wash down and flaten bubbles and seams on all vinyl wall covering	
	6. Adjust and install all door butts,strikes,closers and panic devices	
	7. Install FEC and FEB per plan	
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